

## WILLIAMS UNIFIED SCHOOL DISTRICT #2

SUPERINTENDENT  
Rick Honsinger

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BOARD OF EDUCATION  
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January 19, 2017

Waiver Request  
FCC  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

Re: FRN 2850641 / FCC FORM 471 1044527

To whom it may concern:

Williams Unified School District #2 (Billed entity 143172) received Form 472 (BEAR) Notification Letter indicating \$0.00 was approved for payment. The letter indicated on page 3 "No response from applicant". Upon receiving the notification letter, the District opened a customer service case (#137317 - FORM 472 - AFFINITI) at portal.usag.org. USAC responded "To support the invoice, USAC requested additional documentation of the invoice submitter via email and fax on Mon 10/31/2016 2:38 PM; a fax receipt confirmation was received by USAC on Mon 10/31/2016 2:41 PM. We do not have a record of receiving a response to our inquiry." The District did respond to the email sent by Lisa Butera titled SLD Invoice # 2454985/ SP Invoice # FY2015-486-AFFINITI. The requested documentation was submitted by email on November 8, 2016 at 2:29 pm.

We were notified by USAC a new invoice would need to be filed. The last day to invoice was 10/28/2016; therefore, we are requesting a one-time extension to refile. This would allow the District to be reimbursed for the services that have already been paid for by the District. The reimbursement amount is \$19,321.49. We are a small school district in Northern Arizona with limited funding. Every cent makes a difference in the education of our students.

Please contact me by telephone at 928-635-4473 x307 or by email at [guebel@wusd2.org](mailto:guebel@wusd2.org). I look forward to your response.

Sincerely,



Gabi Uebel  
Technology Director